

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

	(Utan Code Section 2	20A-11)		
Name of Candidate or Offic	eholder		Phone Number	r
Tim M. Cosgrove			(801)685-0	673
Street Address	Suite/Apartment/PO Box:	City	State Zi	ρ
477 East 6325 South		Murray	UT 84	107
Office	District Number	County	Political	Party
House	44	Salt Lake	Demo	crat
	Type of Repo (Check the appropri			7
INTERIM REPOR	RTS:	FINAL REPORT:		
(Required by Seven days page (Required by August 31st	oreceding Party Convention all candidates) oreceding Primary Election all candidates) all candidates)	Final Report (Required by al officeholders as campaign acco	I candidates and s soon as they close unts	
Seven days regulared by YEAR-END REP	oreceding a General Election all candidates)	Yes Is this re	eport an amendment?	
X January 10th	Report Verifica	ation		
l	Tim M. Cosgro	ove		
"	Name of Candid	date		
af	firm that this Report of Contribution in the large accurate and correct to the large to the large accurate and correct to the large accurate accurate and correct to the large accurate accurat	ons and Expenditures is best of my knowledge.		
	Tim M. Cosgro			
	Signature of Cano	didate		
	oignature or earth			
_	1/22/2009		_	

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Candidate or Officeholder's Last Name					
Cosgrove					
Date of Report					
1/22/2009					

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$7,747.11	
2	Total Contributions Received (See Schedule A)	\$2,688.46	\$24,708.46
3	Subtotal (Add lines 1 & 2)	\$10,435.57	
4	Total Expenditures Made (See Schedule B)	\$5,497.82	\$21,068.71
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,937.75	

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Candidate or Officeholder's Last Name					
Cosgrove					
Date of Report					
1/22/2009					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
10/31/2008	ahou yu	6352 s 525 e murray, UT 84107				\$40.00
10/31/2008	operating engineers local 3	1620 s loop rd almeda, CA 94502				\$200.00
11/3/2008	patricia griffiths	810 w pontiac dr murray, UT 84107				\$25.00
11/3/2008	porfessional firefighters	1348 carftsman court layton, UT 84041				\$200.00
11/3/2008	third party solutions	box 17124 memphis, TX 38187				\$500.00
11/4/2008	utah education assoc	875 e 5180 s murray , UT 84107	X			\$500.00
11/4/2008	utah public employees assoc	100 w bellwood lane murray, UT 84123	X			\$250.00
11/4/2008	verizon wireless	15505 sand canyon ave irvine, CA 92618				\$250.00
11/7/2008	im flash	1550 e 3400 n lehi, UT 84043				\$200.00
11/14/2008	phillip dyer	136 s mian st slc, UT 84101				\$100.00
11/14/2008	quest utah pac	250 bell plaza slc, UT 84111				\$250.00
11/14/2008	thomas metcalf	3745 viewcrest cir slc, UT 84124				\$100.00
11/17/2008	progressive direct mail	2089 w 2300 s slc, UT 84119				\$73.46
SUB TOTAL FOR THIS PAGE			\$2,688.46			
TOTAL CONTRIBUTIONS RECEIVED			\$2,688.46			

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

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Candidate or Office	holder's Last Name				
Cosgrove					
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1/22/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/4/2008	albertson's	food				\$54.71
11/4/2008	costco	food				\$229.03
11/4/2008	radisson hotel	room rental				\$290.68
11/8/2008	zachery fountain	campaign manager				\$1,700.00
11/14/2008	joseph lyon printing	postcards				\$2,723.40
11/15/2008	tim cosgrove	reimbursement for gasoline				\$500.00
SUB TOTAL FOR THIS PAGE						\$5,497.82
TOTAL EXPENDITURES MADE					\$5,497.82	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed